

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

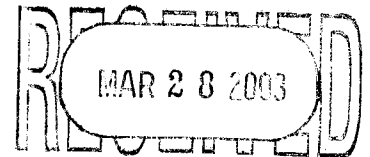
ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY



W-02151A
Winslow Water Company Inc.
P. O. Box 3339
Scottsdale AZ 85271

ANNUAL REPORT

ARIZONA CORPORATION
COMMISSION



Director of Utilities

FOR YEAR ENDING

12	31	2002
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FOR COMMISSION USE

APPROV 02

63-28-03-11

COMPANY INFORMATION

Company Name (Business Name) <u>WINSTON WEST WATER CO., INC.</u>		
Mailing Address <u>PO BOX 3339</u>		
<u>SCOTTSDALE</u> (City)	<u>AZ</u> (State)	<u>85271</u> (Zip)
<u>480-994-4500</u> Telephone No. (Include Area Code)	<u>480-947-4059</u> Fax No. (Include Area Code)	<u>-</u> Pager/Cell No. (Include Area Code)
Email Address _____		
Local Office Mailing Address <u>SAME</u>		
_____ (City)	_____ (State)	_____ (Zip)
Local Office Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)
Email Address _____		

MANAGEMENT INFORMATION

Management Contact: <u>JACK ROSS</u>		<u>PRESIDENT</u>
<u>PO BOX 3339</u> (Street)	<u>SCOTTSDALE</u> (City)	<u>AZ 85271</u> (State) (Zip)
<u>480-994-4500</u> Telephone No. (Include Area Code)	<u>480-947-4059</u> Fax No. (Include Area Code)	_____ Pager/Cell No. (Include Area Code)
Email Address _____		
On Site Manager: _____		
_____ (Street)	_____ (City)	_____ (State) (Zip)
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)
Email Address _____		

Statutory Agent: JACK ROSS II
(Name)
4800 N. SCOTTSDALE RD STE 1400, SCOTTSDALE, AZ 85251
(Street) (City) (State) (Zip)
480-421-6706 480-421-6701
Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

Attorney: _____
(Name)

(Street) (City) (State) (Zip)

Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

OWNERSHIP INFORMATION

Check the following box that applies to your company:

- | | |
|---|--|
| <input type="checkbox"/> Sole Proprietor (S) | <input checked="" type="checkbox"/> C Corporation (C) (Other than Association/Co-op) |
| <input type="checkbox"/> Partnership (P) | <input type="checkbox"/> Subchapter S Corporation (Z) |
| <input type="checkbox"/> Bankruptcy (B) | <input type="checkbox"/> Association/Co op (A) |
| <input type="checkbox"/> Receivership (R) | <input type="checkbox"/> Limited Liability Company |
| <input type="checkbox"/> Other (Describe) _____ | |

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

- | | | |
|--|-----------------------------------|--|
| <input type="checkbox"/> APACHE | <input type="checkbox"/> COCHISE | <input checked="" type="checkbox"/> COCONINO |
| <input type="checkbox"/> GILA | <input type="checkbox"/> GRAHAM | <input type="checkbox"/> GREENLEE |
| <input type="checkbox"/> LA PAZ | <input type="checkbox"/> MARICOPA | <input type="checkbox"/> MOHAVE |
| <input checked="" type="checkbox"/> NAVAJO | <input type="checkbox"/> PIMA | <input type="checkbox"/> PINAL |
| <input type="checkbox"/> SANTA CRUZ | <input type="checkbox"/> YAVAPAI | <input type="checkbox"/> YUMA |
| <input type="checkbox"/> STATEWIDE | | |

COMPANY NAME

WINSLOW WEST WATER CO., INC.

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization			
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements			
307	Wells and Springs			
311	Pumping Equipment	24,091	22,115	1,967
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes			
331	Transmission and Distribution Mains			
333	Services			
334	Meters and Meter Installations			
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	24,091	22,115	1,967

This amount goes on the Balance Sheet Acct. No. 108

COMPANY NAME

WINSLOW WEST WATER CO., INC.

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization			
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements			
307	Wells and Springs			
311	Pumping Equipment	24,091	.0328	790
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes			
331	Transmission and Distribution Mains			
333	Services			
334	Meters and Meter Installations			
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	24,091	.0328	790

This amount goes on Comparative Statement of Income and Expense
Acct. No. 403.

COMPANY NAME

WINSTON WEST WATER CO., INC.

BALANCE SHEET

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	ASSETS		
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 2,568	\$ 4,799
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable		
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets	210	340
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 1,778	\$ 2,139
	FIXED ASSETS		
101	Utility Plant in Service	\$ 24,091	\$ 24,091
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	21,324	22,115
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	TOTAL FIXED ASSETS	\$ 2,767	\$ 1,976
	TOTAL ASSETS	\$ 5,545	\$ 4,115

NOTE: The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

COMPANY NAME

WINSLOW WEST WATER CO., INC.

BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	LIABILITIES		
	CURRENT LIABILITIES		
231	Accounts Payable	\$	\$
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits		
236	Accrued Taxes	122	177
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	TOTAL CURRENT LIABILITIES	\$ 122	\$ 177
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$ 83,762	\$ 85,862
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction		
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction		
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$	\$
	TOTAL LIABILITIES	\$ 83,884	\$ 84,039
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$ 5,000	\$ 5,000
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings	<83,339>	<86,924>
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$ <78,339>	\$ <81,924>
	TOTAL LIABILITIES AND CAPITAL	\$ 5,545	\$ 4,115

COMPANY NAME WINSLOW WEST WATER CO., INC.

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$	\$
460	Unmetered Water Revenue	1,948	2,768
474	Other Water Revenues		
	TOTAL REVENUES	\$ 1,948	\$ 2,768
	OPERATING EXPENSES		
601	Salaries and Wages	\$ 4,500	\$ 3,600
610	Purchased Water		
615	Purchased Power		
618	Chemicals		
620	Repairs and Maintenance	509	1,380
621	Office Supplies and Expense		
630	Outside Services		
635	Water Testing	1,132	538
641	Rents		
650	Transportation Expenses		
657	Insurance – General Liability		
659	Insurance - Health and Life		
666	Regulatory Commission Expense – Rate Case		
675	Miscellaneous Expense		
403	Depreciation Expense	461	790
408	Taxes Other Than Income	45	45
408.11	Property Taxes		
409	Income Tax		
	TOTAL OPERATING EXPENSES	\$ 6,648	\$ 6,353
	OPERATING INCOME/(LOSS)	\$ <4,700>	\$ <3,585>
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$ 54	\$ —
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense		
	TOTAL OTHER INCOME/(EXPENSE)	\$ 54	\$ —
	NET INCOME/(LOSS)	\$ <4,646>	\$ <3,585>

COMPANY NAME

WINSLOW WEST WATER Co., INC.

SUPPLEMENTAL FINANCIAL DATA**Long-Term Debt**

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued	2002			
Source of Loan	JACK ROSS MOTORS INC.			
ACC Decision No.				
Reason for Loan	READY FOR NOTE AND OPERATIONS			
Dollar Amount Issued	\$ 85,862	\$	\$	\$
Amount Outstanding	\$ 85,862	\$	\$	\$
Date of Maturity	11-30-03			
Interest Rate	2.3%			
Current Year Interest	\$ N/A	\$	\$	\$
Current Year Principle	\$ N/A	\$	\$	\$

Meter Deposit Balance at Test Year End

\$

—

Meter Deposits Refunded During the Test Year

\$

—

COMPANY NAME WINSLOW WEST WATER CO., INC

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (Gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
601348	5	42	100	6"	NA	1971

- Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
10,000	1	50	1

COMPANY NAME

WINSLOW WEST WATER CO., INC.

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS

Size (in inches)	Material	Length (in feet)
2		
3		
4		
5		
6		
8		
10		
12		

CUSTOMER METERS

Size (in inches)	Quantity
5/8 X 3/4	N/A
3/4	
1	
1 1/2	
2	
Comp. 3	
Turbo 3	
Comp. 4	
Tubo 4	
Comp. 6	
Tubo 6	

For the following three items, list the utility owned assets in each category.

TREATMENT EQUIPMENT:

12.5% HYPOCHLORITE SOLUTION FED
VIA GRAINGER 2PI20-5 CHEMICAL FEED
PUMP WITH TIMER INTO STORAGE TANK

STRUCTURES:

PUMP HOUSE

OTHER:

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2002

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD	GALLON PUMPED (Thousands)
JANUARY	15		unmetered
FEBRUARY	15		
MARCH	15		
APRIL	15		
MAY	15		
JUNE	15		
JULY	15		
AUGUST	15		
SEPTEMBER	15		
OCTOBER	15		
NOVEMBER	15		
DECEMBER	15		
TOTAL		N/A	N/A

Is the Water Utility located in an ADWR Active Management Area (AMA)?

() Yes (X) No

Does the Company have An ADWR Gallons Per Capita Per Day (GPCPD) requirement?

() Yes (X) No

If yes, provide the GPCPD amount: _____

What is the level of arsenic for each well on your system. *LESS THAN* 0.10 per mg/l
(If more than one well, please list each separately)

Note: If you are filing for more than one system, please provide separate data sheets for each system.

COMPANY NAME WINSLOW WEST WATER CO., INC YEAR ENDING 12/31/2002

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2002 was: \$ 64.00

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. TAXES WERE PAID IN FULL.

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported

<3,585>

Estimated or Actual Federal Tax Liability

- 0 -

State Taxable Income Reported

<3,585>

Estimated or Actual State Tax Liability

- 0 -

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances

NONE

Amount of Gross-Up Tax Collected

NONE

Total Grossed-Up Contributions/Advances

NONE

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

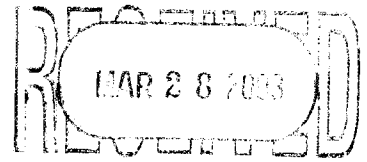
NONE - N/A

SIGNATURE

DATE

PRINTED NAME

TITLE



**VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only**

VERIFICATIONSTATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) <u>MARICOPA</u>
NAME (OWNER OR OFFICIAL) TITLE <u>JACK ROSS, PRESIDENT</u>
COMPANY NAME <u>WINSLOW WEST WATER CO., INC.</u>

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2002

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2002 WAS:

Arizona IntraState Gross Operating Revenues Only (\$)

\$ 2,945

(THE AMOUNT IN BOX ABOVE
INCLUDES \$ 177

IN SALES TAXES BILLED, OR COLLECTED

****REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)**

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

26

DAY OF

[Signature]
SIGNATURE OF OWNER OR OFFICIAL
480-994-4500
TELEPHONE NUMBER

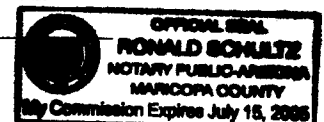
COUNTY NAME	<u>MARICOPA</u>	
MONTH	<u>MARCH</u>	<u>20 03</u>

(SEAL)

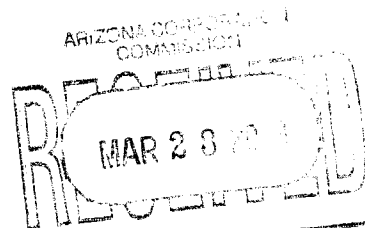
MY COMMISSION EXPIRES

7-15-2005

[Signature]
SIGNATURE OF NOTARY PUBLIC



**VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE
INTRASTATE REVENUES ONLY**



VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

(COUNTY NAME) <u>MARICOPA</u>	
NAME (OWNER OR OFFICIAL) <u>JACK ROSS</u>	TITLE <u>PRESIDENT</u>
COMPANY NAME <u>WINSLOW WEST WATER Co., INC.</u>	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2002

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

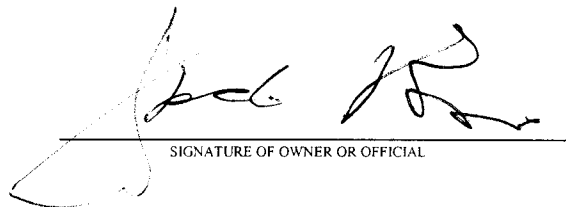
SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2002 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES \$ <u>2,945</u>
--

(THE AMOUNT IN BOX AT LEFT
INCLUDES \$ 177
IN SALES TAXES BILLED, OR COLLECTED

*RESIDENTIAL REVENUE REPORTED ON THIS PAGE
MUST INCLUDE SALES TAXES BILLED.


SIGNATURE OF OWNER OR OFFICIAL

SUBSCRIBED AND SWORN TO BEFORE ME

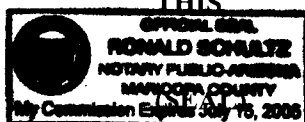
A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

26

DAY OF

NOTARY PUBLIC NAME <u>RONALD SCHAUTZ</u>
COUNTY NAME <u>MARICOPA</u>
MONTH <u>MARCH</u> <u>2003</u>



MY COMMISSION EXPIRES

7-15-2005^X



SIGNATURE OF NOTARY PUBLIC

2002 TAX NOTICE
 JAN. 1, 2002 TO DEC. 31, 2002
 LEGAL DESCRIPTION: SECTION 17N 25E 30E 100-100-3
 TOTAL VALUE OF OPERATING PROPERTY

COUNTY OF COCONINO ARIZONA
 ADDRESS: 110 E CHERRY AVE FLAGSTAFF AZ 86001
 USE 5500 ACRES

TAX ROLL NUMBER	66716
PARCEL IDENTIFICATION	930-40-100-3
TAX AREA CODE	0100

IMPORTANT - SEE REVERSE SIDE FOR COMPLETE EXPLANATION OF YOUR 2002 TAX NOTICE AND PAYMENT INSTRUCTIONS.

930-40-100 3 66716
 WINSLOW WEST WATER CO
 JACK ROSS/PRESIDENT
 BOX 3339
 SCOTTSDALE AZ 85271-

2002 TAX SUMMARY (3)	
PRIMARY AD VALOREM TAX	4976
LESS STATE AID TO EDUCATION	00
NET PRIMARY AD VALOREM TAX	4976
SECONDARY AD VALOREM TAX	1424
SPECIAL DISTRICT TAX	00

PAY TOTAL OR HALF TAX

TOTAL TAX DUE	6400
HALF TAX	

DELINQUENT DATES
 1st HALF NOV. 1, 2002
 2nd HALF MAY 1, 2003

THIS IS THE ONLY NOTICE YOU WILL RECEIVE
 NO RECEIPT WILL BE SENT UNLESS REQUESTED

PRIMARY PROPERTY TAX CALCULATION (1)			
ITEM	LIMITED VALUE	ASSESSED VALUE	TAX RATE
LAND, BLDGS, ETC.	0	0	6.6335
PERSONAL PROPERTY	3000	750	6.6335
TOTALS	3000	750	4.976
SECONDARY PROPERTY TAX CALCULATION (2)			
ITEM	FULL CASH VALUE	ASSESSED VALUE	TAX RATE
LAND	0	0	1.9802
BLDG, ETC.	0	0	0
PERSONAL PROPERTY	3000	750	1.9005
TOTALS	3000	750	1.424

2001-2002 TAX COMPARISON (4)			
TAX CODE	2002 PRIMARY	2002 SECONDARY	2002 TOTAL
02000 COCONINO COUNTY	312	00	312
02001 SCHOOL EQUALIZATION	367	00	367
07001 FLAGSTAFF SD #1	3991	1078	5069
08150 COUNTY COMMUNITY COLLEGE DISTRICT	306	129	435
11900 FIRE DISTRICT ASSISTANCE FUND	00	75	75
14900 COCONINO CO LIBRARY DIS #77-58	00	142	142
TOTALS	4976	1424	6400

2001 TOTAL		2002 TOTAL		DIFFERENCE	
123	189	312	312	189	123
93	274	367	367	274	93
1398	3671	5069	5069	3671	1398
120	315	435	435	315	120
38	35	75	75	35	38
	104	142	142	104	
	4588	6400	6400	4588	1812

TEAR OFF ALONG DOTTED LINES PLEASE ALLOW 30 DAYS FOR PAYMENT PROCESSING TEAR OFF ALONG DOTTED LINES



LINCOLN • MERCURY

ARIZONA'S OLDEST LINCOLN-MERCURY DEALERSHIP

2700 NORTH SCOTTSDALE ROAD - WHERE SCOTTSDALE JOINS TEMPE

7777 S. TEST DR. - IN THE AUTOPLEX - TEMPE

P.O. Box 3339 SCOTTSDALE, ARIZONA 85271

91-527
1221CHECK # 44558
44558

PAY **ONE THOUSAND EIGHT HUNDRED EIGHTY THREE DOLLARS AND 04/100**

DATE

AMOUNT

10/25/02

\$1,883.04

TO THE
ORDER
OFCOCONINO COUNTY TREASURER
100 E CHERRY AVE
FLAGSTAFF AZ 86001

JACK ROSS LINCOLN MERCURY

Wells Fargo Bank of Arizona N.A.
Papago Plaza Branch
Scottsdale, AZ 85257**NON-NEGOTIABLE**

NOT VALID AFTER 90 DAYS

NAME

NUMBER

DATE

COCONINO COUNTY TREASURER

42538

10/25/02

1ST HALF TAX PAYMENTS PER COUPONS ATTACHED

8402

1883.04

TAX PAYMENTS

REMITTANCE ADVICE
DETACH AND RETAIN

JACK ROSS LINCOLN • MERCURY

ARIZONA'S OLDEST LINCOLN-MERCURY DEALERSHIP

2700 NORTH SCOTTSDALE ROAD - WHERE SCOTTSDALE JOINS TEMPE

7777 S. TEST DR. - IN THE AUTOPLEX - TEMPE

P.O. Box 3339 SCOTTSDALE, ARIZONA 85271

CHECK NO.

44558

NET
AMOUNT

\$1,883.04